

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Revenue (DM.OP) Deptt., - Expenditure incurred towards Supply of Uniform cloth to the Class IV employees of Revenue (DM) Dept., by APCO, Hyderabad - Sanction of an amount of Rs.7,999/- - Orders - Issued.

---

**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.RT.No. 53**

**Dated:07-07-2015**

**Read :**

Received Advance credit bill No.36, from the Manager, APCO  
Dt:30.04.2015

\*\*\*

**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.7,999/- (Rupees Seven thousand nine hundred and ninety nine only) to Andhra Pradesh State Handloom Weaver's Co-operative Society Ltd., Hyderabad towards Supply of Uniform cloth to the Class IV employees of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245 - Relief on Account of Natural calamities - 80 - General - MH 001 - Direction and Administration - SH(01) - Head Quarters Office - 130 Office Expenses - 132 - Other Office Expenses".

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the amount through ECS in favour of the Manager, Andhra Pradesh State Handloom Weaver's Co-operative Society Ltd., Hyderabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.R.MEENA**  
**Commissioner for Disaster Management &**  
**E.O. Principal Secretary to Government (FAC)**

To

The Deputy Pay and Accounts Officer, Secretariat, Hyd.  
The Revenue (DM.II-Claims) Department  
The Revenue (DM Accounts) Department

Copy to:

The Manager,  
Andhra Pradesh State Handloom Weaver's Co-operative Society Ltd., Hyd.  
Sf/Sc

//Forwarded by order//

SECTION OFFICER